Memo

Quality Control

Work Order ID 56520 -Page 1 March 1, 2010 9:08:53 AM Item ID: D3494-1 Accept Setup Start **Revision ID:** Stop Item Name: Stub Cover 3/01/10 Start Qty: 6.00 **Start Date: Cust Item ID:** Req'd Qty: 6.00 Required Date: 3/02/10 **Customer:** Reference: Run Start **Tooling:** Approvals: **Process Plan:** Date: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Accept Reject Draw Set Up/ Draw Plan Reject Insp. **Work Center ID** Description Number Qty Stamp **Run Hours** Number Rev. Code Qty **Revision Nbr** Draw Nbr D3494 Rev C 100 0.00 12-0-3-1 0.00 Waterjet Memo FLOW CNC Waterjet 1-Cut as per Dwg Dwg Rev: C 2-Deburr if necessary QC2- Inspect parts off machine FAI/FAIB 0.00 110 B10-3 0.00

March 1, 2010 9:08:53 AM

Item ID:

D3494-1

Accept



Setup Start

Stop



Revision ID:

Item Name:

Stub Cover

Start Date: Required Date: 3/02/10

3/01/10

Start Qty: 6.00

Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

Date: Date:

Draw

Rev.

Plan

Code

Run Start

Stop

Reject

Qty



Insp.

Stamp

Reject

Number

QC:

Sequence ID/ Work Center ID

120

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

S (ulugho)

Memo

Set Up/ **Run Hours**

0.00

SPC (Y/N):

QC APPROVAL

Draw

Number



Accept

Qty

130

Brake NC

Brake NC

Bend as per dwg

Sp 10/03/01

0.00

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

QC APPROVAL

		_	
	Dart	Aerospa	ice Ltd.
_		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

w/o: 5	6520	WORK ORDER CHANGES		744			
DATE	STEP	Procedure Change	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/03/01	130.1/	who corres per as Took + Duy. - Bull who wells Add to who	lpl	10.03.0	0	6003-0	1065/1
	KO.C	->ac of inspect Gours wicks parastroy permichange.	PD	100302	0	horson	S 10 63 10 1

Part No: D 3494-1 PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
D.47F	0	Description of NC	1	Corrective Action Section B			Approval	A = = = = = 1		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	Approval QC Inspecto		
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NOTE: Date & initial all entries

March 1, 2010 9:08:54 AM

Required Date: 3/02/10

Page 3

Item ID:

D3494-1

Accept

Plan

Code

Setup Start

Stop



Revision ID:

Item Name: **Start Date:**

Stub Cover

3/01/10

QC:

Start Qty: 6.00

Req'd Qty: 6.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

0.00

SPC (Y/N):

Date:

Date:

Run Start

Reject

Qty

Stop

Insp.

Stamp

Reject

Number

Sequence ID/ **Work Center ID**

150



Powdercoat

Powder Coating

Operation Description

Black Sandtex(Ref:4.3.5.7) per QSI005 4.3

M 1056212ST 8:45Am

Date:

Memo

Memo

Temp: 32001=

FIN 9: 15AL

Set Up/ **Run Hours**

10/05/02

Draw

Rev.

Accept

Qty

160



Quality Control

QC3- Inspect Part Finish

0.00

0.00

N 10-03-2 D d.

170

Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

10-3-2 54 (0)

POSITIVE RECALL

Work Order ID 56520

March 1, 2010 9:08:54 AM

Required Date: 3/02/10



Page 4

Item ID:

D3494-1

Accept

Setup Start

Stop



Revision ID:

Item Name: **Start Date:**

Stub Cover

3/01/10

Start Qty: 6.00

Operation

Description

Req'd Qty: 6.00

QC21- Final Inspection - Work Order Release

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Rev.

Start

Date:

Stop

Sequence ID/

Work Center ID

180

Memo

0.00

0.00

Draw

Number

Draw Plan Code

Accept Qty

Run

Reject Reject Qty

Insp. Number Stamp

Quality Control

Picklist Print

March 1, 2010 9:08:52 AM

Work Order ID: 56520

Parent Item:

D3494-1

Parent Item Name:

Stub Cover

Comments:

Item Name

M304S16GA

IPP Rev:A New Issue 06-05-18 JLM

IPP rev B ecn 888 06.12.13 EC

Component Item ID/

Replacement Mfg/ Item ID

Purch Purchased

Bin Primary Item Location

No

Last Location

Route Seq ID

Unit of Qty on Measure Hand sf

179.8899 4.3200

Qty To Pick

Start Date: 3/01/10

Start Qty: 6.00

Remaining

Qty Issued 11,

Date Issued

Status

Page 1

1B10-3-1

Required Date: 3/02/10

Required Qty: 6.00

304/316 Sheet .063

<u>Warehouse</u>	Loc Qty	Loc Code	
Location			
Main Warehouse			
MAT	179.8898737		
106860	8.0295		
111924	25.1689737		
112442	29.8865		
113295	116.8049		113296



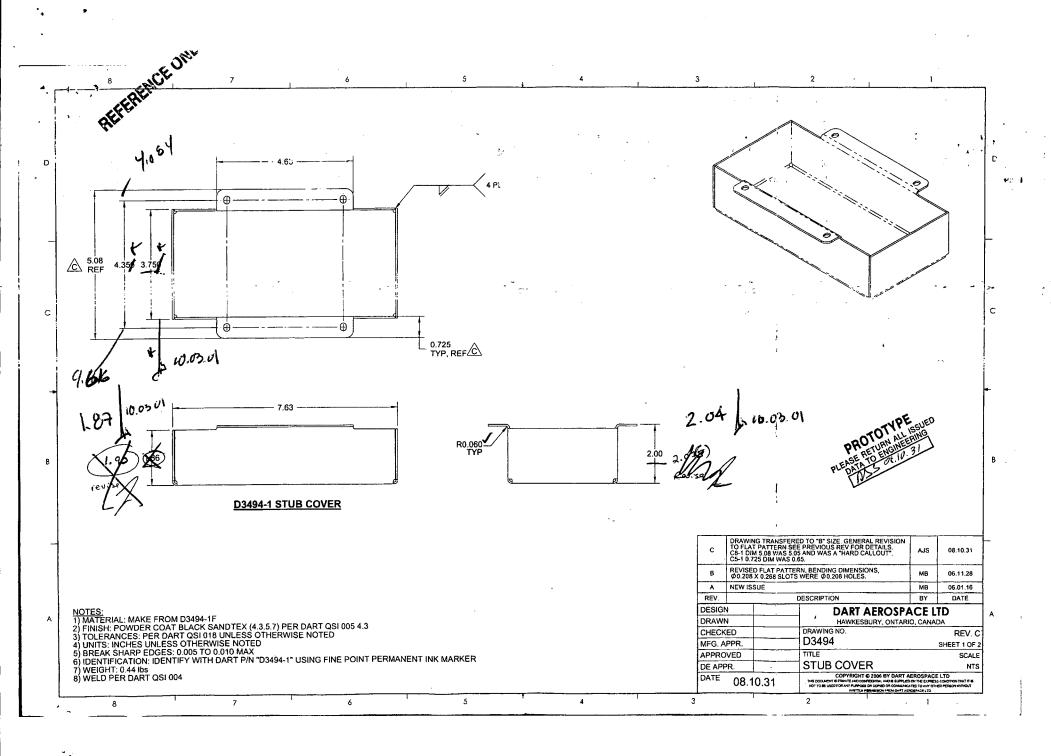
DART AEROSPACE LTD	Work Order:	0632
Description: Stub Coutl	Part Number:	D3494-1
Inspection Dwg: D3494-\ Rev: // 111 C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	· [Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
806.	1 .010	- 208	>			
,368	4_ 010	,36%	×	*		
,766	4 .010	767	×			
3,538	41 .010	2527	8			
6.778	7- 40	6.280	7			
8.039	4 .010	8.040	V			
8,443	41 010	8.443	>			
8.804	L .310	8.810	1			
1.831	7010	1.827	>	ļ		
3.261	7010	3.761	7			
3,604	4- ,010	3,606	*	ļ		
3.940	1 010	3,941	#	ļ		,
7.886	1 ,00	7.884	*	ļ		
9.316	4 .010	9,318	*			
11.148	4 010	11.149	*			
,063	7- 1010	1058	y			
						9.5
		-				
					<u> </u>	

Measu	red by:	B	Audited by:	Prototype Approval:	N/A
	Date:	10-3-1	Date: 16/03/61	Date:	N/A
		T01	cheeles to Palo Duy.	Revised by	Approved
Rev	Date	Change New Issue		KJ/JLM	

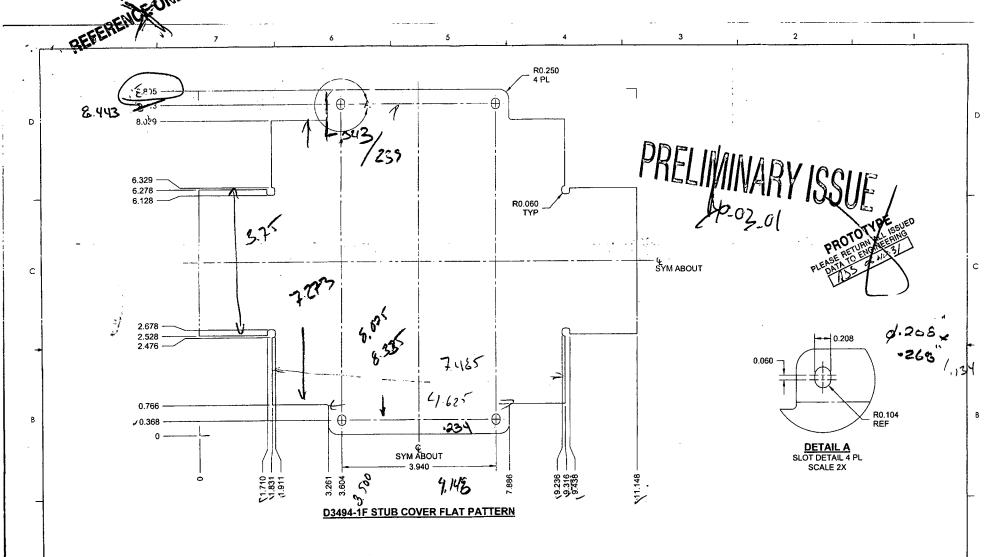


)art	Aer	os	pace	Ltd
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W/O:			WC	ORK ORDER CHANG	GES	<u>.</u>				
DATE STEP		PRO	PROCEDURE CHANGE			Ву	Date	Qty	'Approval Chief Eng / Prod Mgr	Approval QC Inspector
				•						
Part No	:	PAR #:	Fault Cate	gory:	_ NCI	R: Yes	No DQ	A:	Date:	
		esolution:								
NCR:		1	WORK ORD	ER NON-CONFORM	ANCE	(NCR)		<u></u>	
DATE	STEP	Description of NC	Corrective Action Section B				Verific	cation Approval	Approval	Approval
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date		ion C	Chief Eng	QC Inspector
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				····						
[1									

[·] NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE



NOTES:
1) MATERIAL: AISI 304/316 STAINLESS STEEL (0.060 THICK) PER MIL-S-5019 (ANNEALED) 2B FINISH (REF. DART SPEC. M304S16GA)
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: SEE COMPLETED PART WEIGHT

DESIGN -	DART AEROSPA	ACE LTD			
DRAWN	HAWKESBURY, ONTARIO, CANADA				
CHECKED	DRAWING NO.	REV. C			
MFG. APPR.	D3494	SHEET 2 OF 2			
APPROVED	TITLE	SCALE			
DE APPR.	STUB COVER	NTS			
DATE 08.10.31	THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUFFLE	COPYRIGHT © 2006 BY DART AEROSPACE LTD THIS DOCUMENT OF PROVINE MADE OF COMPONING AND IN HIT HE SERVICES CONCINCTIVITY IN HOT TO BE USED FOR MAY PURPOSE ON COMPASS ON COMMANDACTION TO ANY CTHINK PROPOSITION OF COMPASS ON COM			

Dart	Aerospace	Ltd
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W/O:		WORK ORDER CHANGES											
DATE	STEP	PR	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No: PAR #:		PAR #:	Fault Category: No		NCR: Yes	A:	Date: _						
Resolution:			Disposition	QA: N/C CI	A: N/C Closed:			Date:					
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	R)							
DATE	STEP	Description of NC Section A	Initial Action Description Chief Eng Chief Eng		n B Sign 8 Date		cation on C	Approval Chief Eng	Approval QC inspector				
			Cillel Eng	Chief Eng	Date								

NOTE; Dațe & initial all entries

